

Receiving Report

Date: 11/10/27

Batch No: n119400

Supplier: Cattle

Dart P/O: 13161

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒


Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: [Signature]
 Date: 11/10/27
 Received/Costing: [Signature]
 Initial: [Signature]

Location _____

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA		INVOICE  Castle Metals® A. M. Castle & Co
Invoice No.	20066626	
Invoice Date	10/26/2011	
Account No.	50676 DART AEROSPACE LTD	

Bill To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	Ship To DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA
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TERMS AND CONDITIONS OF SALE
CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY
THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREFTER).

LIABILITY FOR THE BREACH OF ANY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE. AT THE OPTION OF CASTLE, CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods covered by this document will be deemed an agreement to the terms and conditions of sale which are contained on this document. Any inconsistent or additional terms or conditions which may be contained in your purchase order, confirmation, or other document, are objected to by Castle.

Invoice No.	20066626	Payment Terms	1% 10, NET 30	Date Shipped	10/26/2011
Invoice Date	10/26/2011	Due Date	11/25/2011	Shipped Via	LTL
Discount on Material & Labor		9.35 Discount if paid by 11/05/2011		Salesperson	Desbiens, Marc

Shipment Description	Shipment Information	Shipped Quantity / Unit Price	Amount CAD
Purchase Order #: Order # - Line #: Ordered: Item Description: Heat Number(s): Specification(s):	15161 1774239-1 24 FT 9912.BO 3.5000 OD.0.3750 W.2.7500 ID.RD.6061.T6511.ALUMINUM.EXT.SMLS.288.0000 50596 026 QQ-A-200/8 SHIP AS SOON AS POSSIBLE	103.92 LBS 24.0000 FT \$38.95 / FT	\$934.80

Line Total: 138353438 RT HST 13% Tax 121.53 **\$934.80**
Taxes: **\$121.53**
Invoice Total: **\$1,056.33**

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

ENTERED NOV 02 2011

PAID
NOV 03 2011
9580

Purchase Order Receipt Listing

Thursday, October 27, 2011 12:54:48 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15161 Receipt Dates from 10/27/2011 to 10/27/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name	VC-MET001	Metaux Castle									
PO15161	1		M6061T6T3.500W.3 f 75		10/28/2011	10/27/2011	24.0000	\$38.95	0.0000	0	\$934.80 ✓
CAD	No		6061-T6 RD Tube 3.50 X .375 W 119400	f	24.0000	DES102		\$934.80	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>24.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$934.80</div> <div>0.0000</div>

**Castle Metals®**

A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 1038419

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date d'expédition / Date Shipped 26-OCT-2011		F.O.B. ORIGIN		Modalités de transport / Freight Terms Prepaid		Transporteur / Carrier MANITOU LIN		No du Bon de connaissance / BOL No 1038419-2	

Détails d'expédition / Shipment Details		Destination finale / Final Destination Branch - MON	
--	--	--	--

N° de commande / Order No 1774239		N° de ligne / Line No 1		N° d'article / Item No 9912.BO		Description 3.5000 OD.0.3750 W.2.7500 ID.RD.6061.T6511.ALUMINUM.EXT.SMLS.288.0000 SPECIFICATIONS: QQ-A-200/8 SHIP AS SOON AS POSSIBLE	
N° de bon de commande / Purchase Order No 15161		Nbre de pièces / Part Number		Qté commandée / Ordered Qty 24.00 FT		Qté Facturée / Invoice Qty 24 FT	

Détails / Details QQ-A-200/8 SHIP AS SOON AS POSSIBLE		Usine / Mill		No de coulée / Heat Number 50596 026		Code méc / Mech Id		Pièce s / PCS 1.0		Largeur (Pouce) / Width (IN) 288		Longueur (Pouce) / Length (IN) 288		Qté expédiée / Shipped Qty(LBS) 103.92	
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Delivery No : 101066309															
<small>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite. These commodities/technologies are subject to US Export Administration and US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is prohibited. Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant le matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit. We hereby certify the material covered by this certification conforms to the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit. Ce matériel a été reçu et inspecté par</small>															

Date Printed: 26-OCT-2011 01:49:47 PM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15161**

Purchase Order Date 10/17/2011

PO Print Date 10/17/2011

Page Number 1 of 1

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
TORONTO, ON M4Y 3A5
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	514 694 9575	Requisition Nbr	
Vendor Fax	514 695 3281	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

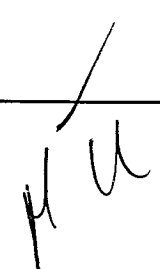
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T3.500W.375	6061-T6 RD Tube 3.50 X .375 W	10/28/2011 Yes	24.00 f	Yours ppd	\$38.9500	\$934.80

Special Inst: MAT: 6061-6T OR 6061-T62 TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR QQ-A-200/8 OR QQ-A-225/8

PO Total:  \$934.80

Change Nbr: 1

Change Date: 10/17/2011


No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Brigitte Golden

From: Brigitte Golden <bgolden@dartaero.com>
Sent: Monday, October 17, 2011 8:31 AM
To: 'Desbiens, Marc'
Cc: 'Linda Lacelle'
Subject: New PO15161 from Dart
Attachments: PO15161 METAUX CASTLE.pdf

Voice le PO Marc!!
This is a RUSH ORDER!!!
Merci

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, October 14, 2011 4:04 PM
To: 'Desbiens, Marc'
Cc: Brigitte Golden
Subject: RE: rfq
Importance: High

Marc,
Brigitte or myself will send PO in on Monday, please order (use this email as a PO for now) as we need this mat'l urgently!
Thx
Linda

From: Desbiens, Marc [mailto:mdesbien@amcastle.com]
Sent: October-14-11 2:45 PM
To: Linda Lacelle
Subject: RE: rfq

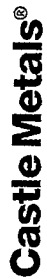
Hi Linda,

24' x 6061T6 tubing 3.500"od x .375

\$ 38.95 Ft 10 days

Thank You

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A. M. Castle & Co.

BORDEREAU DE MARCHANDISES

Page 2 of 2

Reviewed by Authorized Castle Metals Representative:

Castle Metals Mon

HEAT NUMBER 50596 026
MECHANICAL ID _____
ITEM CODE 9912-B0
LOT NUMBER M 99386
PO NUMBER 12990
RECEIPT DATE 10-24-11
SUPPLIER Prudential
SPECIFICATION AMS-00-A-200/8
LCS NO
COMMENT -
APPROVED 9

Item 9912.30 Po 12990 1/1

KAISER ALUMINUM

FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
14020 S. COIL PLUS DR UNIT 100
PLAINFIELD, IL 60544

CUSTOMER PO NUMBER: 009165-7		CUSTOMER PART NUMBER: SPIRIT-356664		PRODUCT DESCRIPTION: 3.500 OD X 0.375 WALL ESRT	
KAISER ORDER NUMBER: 9047040	LINE ITEM: 007	SHIP DATE: 12/01/2009	KAISER LOT NUMBER: 50596 026	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 623.000 LB	QUANTITY: 6.000 PCS	B/L NUMBER: 955722	BIAM/DAF/THKNS: WIDTH:	LENGTH: 24.000 FT	
SHIP TO: PRUDENTIAL STAINLESS PIPE L.P. 130 ESSEX AVE EAST AVENEL, NJ 07001 USA			SOLD TO: PRUDENTIAL STAINLESS PIPE L.P. PO BOX 397 130 ESSEX AVE EAST AVENEL, NJ 07001-0397 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTR088535	0001	001	41.8	38.2	15.9	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

ASTM-B241-02-STENCILED ASTM-B221-08 ASME-SB241 1998 SECT II AMS-QQ-A-200/8 TYPE 1
ASTM-B345-02 UNS#96061 ASME SB-221 1998 SEC II (T6511 also conforms to T6-not
applicable to other tempers) Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA (,) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00270484

Kaiser Order Number: 9047040

Page 1 of 1

Line Item: 007

%%[SEND]



O 202428

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 613-632-5200		B/L NUMBER / CONNAISSEMENT 1269765891		STICKER / ÉTIQUETTE 1269765891		DATE 27-Oct-11	
AM CASTLE & CO CANADA INC 835 SELKIRK AVE. POINTE CLAIRE, PQ H9R 3S2 514-694-9575		MANITOULIN TRANSPORT PO BOX 390 ATTN Interlines Payable GORE BAY, ON P0P 1H0				TRAILER / REMORQUE ORIGIN/ORIGINE OTT DEST. OTT	
DELIVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON PO#:15161							
PIECES / COLIS 1		DESCRIPTION BUNDLE ON:1774239 FUEL SURCHARGE (12.20%)		WEIGHT / POIDS 104		AS WT./COMME POIDS 104	
RATE / TARIF 104		COLLECT / PORT DÙ 104		RECEIVED FROM / REÇU DE MANITOULIN			
TRANSFERRED TO / TRANSFÉRÉ À X		REFERENCE / RÉFÉRENCE 14382268		DRIVER NAME / NOM DU CHAUFFEUR <i>[Signature]</i>		DRIVER ID # 1314	
NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE FOR THE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ACT. AVIS: LE CONSIGNE SUR FRET PRÉPAYÉ PEUT ÊTRE SUJET AUX FRAIS DE CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAISSEMENT.		APPROVAL TIME / TEMPS ARRIVÉ X		TIME IN / TEMPS ENTRÉ 1314		DELIVERY DATE / DATE DE LIVRAISON OCT 27/11	
RECEIVED IN APPARENT GOOD ORDER / REÇU EN BON ÉTAT APPARENT X		PLEASE PRINT LAST NAME / NOM DE FAMILLE EN LETTRES MOULÉES S.V.P. X		AMOUNT DUE / MONTANT À PAYER			